



# City of San Diego PURCHASE ORDER

**PO No. 4500105954**

**Date:** 10/19/2018 **Page 1 of 1**

<b>Ship To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Maria Ruiz  <b>Telephone:</b>  <b>E-Mail:</b> MERUIZ@SANDIEGO.GOV
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<b>Vendor:</b> VIP Holdings Inc dba VIP Janitorial Service PO Box 503477 San Diego CA 92150-3477  <b>Vendor ID:</b> 10000960 <b>Telephone:</b> 858-693-9115 <b>E-Mail:</b> documents@vipjanserv.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>CH - Janitorial Services</b>	06/30/2019	990 H	21.18 H	USD 20,968.20
****		Item partially delivered				
2		<b>RC - Janitorial Services</b>	06/30/2019	198 H	21.18 H	USD 4,193.64
****		Item partially delivered				
3		<b>MM- Janitorial Services</b>	06/30/2019	585 H	21.18 H	USD 12,390.30
		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
		Vendor is Registered with the Department of Industrial Relations (DIR) under Registration number: JS-LR-000014575				
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 37,552.14 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>37,552.14</b>